U.S. ENVIRONMENTAL PROTECTION AGENCY

PROTECTION AGENCY ME

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POLLUTION REPORT

153378

DATE: February 15, 1984

TO:

J. Schafer, EPA

R. Dewling, EPA

B. Metzger, EPA
W. Librizzi, EPA

F. Rubel, EPA

W. Muqdan, EPA

J. Marshall, EPA

USCG 3rd Dist. (mep)

D. Vaupel, USGS

T. Quinn, NYSDEC

N. Nosenchuck, NYSDEC

NRC

G. Donohue, Nassau County DOH

J. Schechter, Nassau County DOH

TAT

POLREP NO.:

Region II

Emergency Response Branch

(201) 321-6670 - Commercial

340-6670 - FTS

(201) 548-8730 - 24 Hour Emergency

Edison, NJ 08837

Twenty-one (21)

INCIDENT NAME:

Hicksville MEK

SITE/SPILL NO:

246-82 CERCLA No: 36

POLLUTANT:

Methyl Ethyl Ketone

CLASSIFICATION:

Medium

SOURCE:

Mattiace Petrochemical Co., Glencove, NY

LOCATION:

Hicksville, Long Island

AMOUNT:

Approximately 3,000 Gallons

WATER BODY:

Groundwater

1. SITUATION:

A. As per previous POLREP.

2. ACTION TAKEN:

A. A meeting was held on February 10, 1984, with NYSDEC (David J. Curtis and Walter J. Parish) to discuss the impending start of fabrication and construction of the MEK removal facility. Status, design modification for cost limitation, permit applications and the use of the new Emergency Response Cleanup Services (ERCS) contract were presented.

A tentative schedule was discussed with off-site fabrication potentially starting in early March, on-site construction about May 14 to May 28 and operations starting uo in June and ending in November.

B. An order for services was written against the ERCS contract on February 13, 1984, covering work to be done by OH Materials, the Zone 1 Contractor. The total scope of the work to be performed under this order may include planning, fabrication, transportation, installation, construction, rentals, system operation, site security, on site laboratory support, coordination of work in progress and site restoration. Planning is now in progress.

3. STATUS OF FUNDS:

Total trust funds authorized

\$ 576,450.00

- B. Expenditures for Mitigation:
 - a. Amount obligated under ERCS contract #68-01-6893, OH materials, order for services #2893-02-002 dated 2/13/84 (DCN #D2D013)

100,000.00

b. Estimated expenditures to 2/14/84 under DCN D2D013

Zero

c. Balance of obligated amount under DCN #D2D013

100,000.00

C. Balance of unobligated funding to 2/14/84

476,450.00

D. Estimated total expenditures to 2/14/84 for all mitigation contracts

Zero

E. Other Extramural Costs

No TAT or FIT costs are reported under way at the time these were incurred.

F. Total extramural expenditures to 2/14/84 and percentage of \$1M

Zero

4. FUTURE PLANS AND RECOMMENDATIONS:

Conduct the authorized planned removal action.

CASE CLOSED

Robert M. Cobiella, OSC Emergency Response

(TAT)